Case 19-14254-pmm Doc 55 Filed 08/15/23 Entered 08/15/23 09:37:04 Desc Main Document Page 1 of 2

Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

## REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2022 to 08/01/2023 Chapter 13 Case No. 19-14254-PMM

DAVID A. ECKROTH ROSA A. ECKROTH 1229 NORTH 13TH STREET READING PA 19604 Petition Filed Date: 07/03/2019 341 Hearing Date: 08/20/2019 Confirmation Date: 06/04/2020

Case Status: Open / Unconfirmed

### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.	
08/23/2022	\$150.00	150789	09/22/2022	\$150.00	151920	10/12/2022	\$150.00	152723	
11/09/2022	\$150.00	153782	12/19/2022	\$150.00	155078	01/13/2023	\$387.00	156155	
02/16/2023	\$387.00	157432	03/24/2023	\$387.00	158809	04/25/2023	\$387.00	160166	
05/12/2023	\$387.00	161007	06/20/2023	\$387.00	162321	07/17/2023	\$387.00	163418	
Total Receipts for the Period: \$3,459.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,859.00									

# DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	MENDELSOHN & MENDELSOHN PC	Attorney Fees	\$3,550.00	\$3,550.00	\$0.00					
1	US DEPT OF HUD »» 001	Unsecured Creditors	\$2,387.04	\$0.00	\$2,387.04					
2	ONE MAIN FINANCIAL  »» 002	Unsecured Creditors	\$5,256.77	\$0.00	\$5,256.77					
3	NATIONSTAR MORTGAGE LLC »» 003	Mortgage Arrears	\$15,548.73	\$2,907.83	\$12,640.90					
4	SMS FINANCIAL XXVIII LLC »» 004	Unsecured Creditors	\$131,128.12	\$0.00	\$131,128.12					
0	MENDELSOHN & MENDELSOHN PC	Attorney Fees	\$1,290.00	\$1,290.00	\$0.00					

Case 19-14254-pmm Doc 55 Filed 08/15/23 Entered 08/15/23 09:37:04 Desc Main Document Page 2 of 2

### Chapter 13 Case No. 19-14254-PMM

### **SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

 Total Receipts:
 \$8,859.00
 Current Monthly Payment:
 \$386.04

 Paid to Claims:
 \$7,747.83
 Arrearages:
 \$379.32

 Paid to Trustee:
 \$759.00
 Total Plan Base:
 \$22,749.72

Funds on Hand: \$352.17

### NOTES:

• PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.